Vendor Name	Description	Amount Paid
AEI	Prof Services Third Party	1,411.84
A To Z Marketing Inc	Printing and Duplicating	95.04
ACS	Grants and Subsidies	229,041.16
Act, Inc	Training	35.00
Adkisson & Associates Architects Inc	Prof Services Third Party	2,853.69
AES	Grants and Subsidies	728,771.70
Allen & Hoshall Inc	Prof Services Third Party	89,578.40
Alliance For Business And Training	Grants and Subsidies	23,178.47
Alpha Building Corporation	Maint. & Repairs	67,476.59
American Bank & Trust of the Cumberland	Maint. & Repairs	5,326.87
American Constructors Inc	Buildings	50,569.70
Anderson Piping Co Inc	Maint. & Repairs	1,790.40
Aquinas College	Grants and Subsidies	68,900.00
Armstrong Construction Co., Inc.	Maint. & Repairs	22,725.99
Art Institute Of Tennessee Nashville	Grants and Subsidies	7,138.00
Ascend Federal Credit Union	Grants and Subsidies	2,264.96
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	6,526.68
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	207,841.50
Austin Construction Company	Maint. & Repairs	119,405.26
Austin Peay State Univ	Grants and Subsidies	37,280.26
Austin Peay State Univ	Grants and Subsidies	79,105.00
Avers Foundation	Grants and Subsidies	37,958.42
Baptist Memorial College Of Health Scien	Grants and Subsidies	140,719.00
Barber McMurry Architects LLC	Prof Services Third Party	4,183.57
Barnes & Brower Inc	Maint. & Repairs	37,458.72
Bauer Askew Architects	Prof Services Third Party	43,528.11
Bauer Askew Architecture Plic	Prof Services Third Party	77,874.14
Bell & Associates Construction Lp	Buildings	474,708.31
Belmont University	Grants and Subsidies	19,575.00
Bethel University	Grants and Subsidies	1,974,500.00
Braganza Associates PC	Prof Services Third Party	11,325.71
Bryan College	Grants and Subsidies	30,500.00
Burwil Construction Co	Maint. & Repairs	718,119.90
Burwil Construction Co	Prof Services Third Party	5,250.00
Burwil Construction Co.	Maint. & Repairs	39.584.22
Butler University	Grants and Subsidies	750.00
C & T Construction Co Inc	Maint. & Repairs	320,979.37
Campbell & Associates Inc	Prof Services Third Party	56,829.89
Campbell & Associates Inc	Prof Services Third Party	119,703.35
Carolina Imaging Products	Data Processing	324.17
Carson Newman College	Grants and Subsidies	1,000.00
Cato Johnson	Travel	·
Chatt. College Medical Dental & Tech.		448.12
	Grants and Subsidies Grants and Subsidies	20,337.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies Grants and Subsidies	24,116.89
Chattanooga State Community College		36,321.00
Cintae Corn	Prof Services Third Party	532.25
Cintas Corp	Prof Services Third Party	35.98
Civil & Environmental Consults	Prof Services Third Party	71.96
Civil & Environmental Consulta	Prof Services Third Party	8,129.01
Claire Dufresne	Prof Services Third Party	421.18
Cleveland St Community College	Grants and Subsidies	6,550.00
Columbia St Comm. College	Grants and Subsidies	14,513.00

DW Mcree Construction	Vendor Name	Description	Amount Paid
Dell Marketing LP Data Processing 170.50 Dell Marketing LP Data Processing 130.20 Denark Construction Inc Prof Services Third Party 27,500.00 Denark Construction Inc Buildings 326,685.80 Design Innovations Architects Inc Prof Services Third Party 102,915.47 Design Science Inc Data Processing 97.00 DW Morce Construction Buildings 28.734.65 Dyersburg State Community College Grants and Subsidies 142,222.00 East Term State University Grants and Subsidies 142,222.00 East Term State University Grants and Subsidies 142,222.00 East Term State University Grants and Subsidies 142,224.59 Edifinancial Services Grants and Subsidies 500.00 Enterprise Rent A Car of TN LLC Rentals and Insurance 843.06 Enterprise Rent A Car of TN LLC Rentals and Insurance 843.06 Enterprise Rent A Car of TN LLC Rentals and Insurance 821.06 Enterprise Rent A Car of TN LC Rentals and Insurance 821.02 Enterprise Rent A Car of T	Cumberland University	Grants and Subsidies	3,000.00
Dell Marketing LP Data Processing 130.20 Denark Construction Inc Prof Services Third Party 27,500.00 Design Innovations Architects Inc Prof Services Third Party 102,915.47 Design Science Inc Data Processing 70.70 DW Micree Construction Buildings 28,734.65 DW Micree Construction Buildings 28,734.65 Operating State Community College Grants and Subsidies 2,613.00 East Tennessee State Univ Grants and Subsidies 142,224.59 East Tennessee State Univ Grants and Subsidies 3,534,899.50 Effonçarial Services Grants and Subsidies 3,534,899.50 Entroy And Henry College Grants and Subsidies 3,534,899.50 Entroy And Henry College Grants and Subsidies 5,900.50 Entroy Fire Rent A Car of TN LLC Rentals and Insurance 483.66 Entroprise Rent A Car of TN LLC Rentals and Insurance 483.66 Entroprise Rent A Car of TN LLC Rentals and Insurance 3,216.89 Error Fires Rent A Car of TN LLC Rentals and Insurance 3,216.89 Fir	Damon Marcus Co	Maint. & Repairs	5,750.00
Denark Construction Inc Prof Services Third Party 27,500.00 Denark Construction Inc Buildings 926,888.80 Design Rocions Architects Inc Prof Services Third Party 102,991.47 Design Science Inc Data Processing 97.00 DW Mores Construction Buildings 28,734.65 Dynardury State Community College Grants and Subsidies 14,224.50 East Tenn State University Grants and Subsidies 143,232.00 East Tenn State University Grants and Subsidies 14,224.50 Edifinancial Sarvices Grants and Subsidies 3,534,890 Emory And Henry College Grants and Subsidies 5,00.00 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Environmental Systems Research Data Processing 4,000,32 Fedex Communications 327.10 Environmental Systems Research Data Processing 5,431,25 First Tennessee Buildings 5,5431,25 Fisher And Associates Prof Services Third	Dell Marketing LP	Data Processing	170.50
Design Science Inc Design Innovations Architects Inc Dista Prof Services Third Party 102,915.A7 102,915.A7 102,915.A7 103,915.A7 104,915.A7 105,915.A7 105	Dell Marketing LP	Data Processing	130.20
Design Innovations Architects Inc Data Processing 97.00 Posting Science Inc Data Processing 97.00 Posting Science Inc Data Processing 97.00 Posting Science Inc 97.00 Post	Denark Construction Inc	Prof Services Third Party	27,500.00
Design Science inc Data Processing 97.00 DW Moree Construction Buildings 28,734.65 Dyersburg State Community College Grants and Subsidies 1,23,230.00 East Tenn State University Grants and Subsidies 14,224.93 East Tennessee State Univ Grants and Subsidies 1,3334,800.50 Efficiancial Services Grants and Subsidies 3,534,800.50 Emory And Henry College Grants and Subsidies 500.00 Enterprise Rent A Car of TN LLC Rentals and Insurance 83.06 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.89 Environmental Systems Research Data Processing 4,000.82 Facility Systems Consultants LLc Prof Services Third Party 21,457.08 Fedex Communications 3227.00 First Tennessee Buildings 5,431.25 Fisher And Associates Prof Services Third Party 10,433.44 Fileming/Associates/Architects, Pc Prof Services Third Party 10,433.44 Fileming/Associates/Architects, Pc Prof Services Third Party 141,611.55 Generial Engi	Denark Construction Inc	Buildings	926,658.80
DW Mcree Construction	Design Innovations Architects Inc	Prof Services Third Party	102,915.47
Dyersburg State Community College East Tenn State University East Tenn State University Grants and Subsidies 14,224,59 Edifinancial Services Grants and Subsidies 3,534,895,50 Edifinancial Services Grants and Subsidies 3,534,895,50 Emory And Henry College Grants and Subsidies Emory And Henry College Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Environmental Systems Research Data Processing 4,080,82 Environmental Systems Research Prof Services Third Party 21,467,08 Fedox Communications 327,10 First Tennessee Buildings 5,431,25 Fisher And Associates Prof Services Third Party 250,00 Garrett Plumbing & Heating Co Inc Maint, & Repairs 41,515,00 Genesis Engineering Group LLC Prof Services Third Party 5,567,54 Gordiga Tech Gordiga Tech Gordiga Tech Grants and Subsidies 750,00 Gilbert McLaughlin Casella Architects Prof Services Third Party 5,567,54 Goldiner Associates, Inc Supplies and Materials 4,740,00 Hardway Construction Corp of TN Buildings 438,919,60 Hardraway Construction Corp of TN Buildings 438,919,60 Hardr	Design Science Inc	Data Processing	97.00
East Tenn State University Grants and Subsidies 143,232.00 East Tennessee State Univ Grants and Subsidies 14,224.59 Effinancial Services Grants and Subsidies 3,534,890.50 Emory And Henry College Grants and Subsidies 500.00 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.80 Enterprise Rent A Car of TN LLC Rentals and Insurance 4,408.82 Enterprise Rental Service State Price Services Third Party 2,266.81 Enterprise Service State Price Service State Price Price Rentals 3,216.80 Enterprise Rental Rentals Architects 4,474.00 Government Finance Officers Association Supplies and Materials 2,070.00 Enterprise Service State Price Rentals Architects 2,226.51 Enterprise Supply Inc Supplies and Materials 3,226.60 Enterprise Services Third Party 3,236.51 Enterprise Service State Price P	DW Mcree Construction	Buildings	28,734.65
East Tennessee State Univ Grants and Subsidies 3,534,890,50 Edifinancial Services Grants and Subsidies 3,534,890,50 Emory And Henry College Grants and Subsidies 500,00 Enterprise Rent A Car of TN LLC Rentals and Insurance 43,366 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Environmental Systems Research Data Processing 4,868,83 Environmental Systems Research Data Processing 4,868,83 Environmental Systems Research Data Processing 4,868,83 Fedex Communications 327,10 First Tennessee Buildings 5,431,25 Fisher And Associates Prof Services Third Party 1,21,467,08 Fisher And Associates Prof Services Third Party 1,24,87,98 Fisher And Associates Prof Services Third Party 1,25,40,43,44 Fileming/Associates/Architects, Pc Prof Services Third Party 1,25,40,43,44 Fileming/Associates/Architects, Pc Prof Services Third Party 1,25,40,43,44 Fileming/Associates/Architects, Pc Prof Services Third Party 1,25,40,43,44 Fileming/Associates/Architects Prof Services Third Party 1,25,40,43,43,43,43,43,43,43,43,43,43,43,43,43,	Dyersburg State Community College	Grants and Subsidies	2,613.00
Edfinancial Services Emory And Henry College Enterprise Rent A Car of TN LLC Rentals and Insurance Enterprise Rent A Car of TN LLC Rentals and Insurance Enterprise Rent A Car of TN LLC Rentals and Insurance Enterprise Rent A Car of TN LLC Rentals and Insurance Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216,89 Environmental Systems Research Data Processing 4,080,82 Environmental Systems Research Data Processing 4,080,82 Eacility Systems Consultants Lic Prof Services Third Party 21,467,08 Frist Tennessee Buildings 5,431,25 Fisher And Associates Prof Services Third Party 10,483,44 Fileming/Associates/Architects, Pc Prof Services Third Party Prof Serv	East Tenn State University	Grants and Subsidies	143,232.00
Emory And Henry College Grants and Subsidies 500.00 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.89 Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.89 Environmental Systems Research Data Processing 4,080.82 Facility Systems Consultants Lic Prof Services Third Party 21,467.08 Fedex Communications 327.10 First Tennessee Buildings 5,271.00 First Tennessee Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Prof Services Third Party 250.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 750.00 Gillbert McLaughlin Casella Architects Prof Services Third Party 5,567.54 Goldner Associates, Inc Supplies and Materials 207.00 Hardway Construction Corp of TN Buildings 438,919.60 Hardway Construction Corp of TN Buildings 438,919.60 Hard Reeland Roberts Inc Prof Services Third Party 23,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,286.51 Hinson Miller Kickirillo Architects Plic Prof Services Third Party 3,286.51 Hinson Miller Kickirillo Architects Plic Prof Services Third Party 3,286.51 Hinson Mille	East Tennessee State Univ	Grants and Subsidies	14,224.59
Enterprise Rent A Car of TN LLC Rentals and Insurance 3,216.89 Environmental Systems Research Data Processing 4,080.82 Facility Systems Consultants LIC Prof Services Third Party 2,14670.8 Fedex Communications 327.10 First Tennessee Buildings 5,431.25 Fisher And Associates Prof Services Third Party 10,483.44 Fileming/Associates/Architects, Pc Prof Services Third Party 10,410.17.5 Genesis Engineering Group LLC Prof Services Third Party 10,410.17.5 Genesis Engineering Group LLC Prof Services Third Party 10,410.17.5 Georgia Tech Grants and Subsidies 10,567.54 Goldner Associates, Inc Supplies and Materials 10,740.00 Government Finance Officers Association 10,400.00 Government Finance Officers Association 10,400.00 Finance Prof Services Third Party 10,400.00 Finance Prof Services Third Par	Edfinancial Services	Grants and Subsidies	3,534,890.50
Enterprise Rent A Car of TN LLC Environmental Systems Research Data Processing A,080.82 Environmental Systems Research Data Processing A,080.82 Facility Systems Consultants Ltc Prof Services Third Party 21,467.08 Fedex Communications 327.10 First Tennessee Buildings Fisher And Associates Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Garrett Plumbing & Heating Co Inc Maint. & Repairs Glibert McLaughlin Casella Architects Prof Services Third Party Arrows Government Finance Officers Association Government Finance Officers Association Supplies and Materials Qovernment Finance Officers Association Supplies and Materials Qovernment Finance Officers Association Frof Services Third Party Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Harts Prof Services Third Party Arrows Harts Prof Services Third Party Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows Arrows Arrows Hart Freeland Roberts Inc Prof Services Third Party Arrows	Emory And Henry College	Grants and Subsidies	500.00
Environmental Systems Research Data Processing 4,080.82 Facility Systems Consultants Lic Prof Services Third Party 21,467.08 Fedox Communications 327.10 Sillidings 5,431.25 First Tennessee Buildings Sillidings 5,431.25 First Tennessee Buildings Sillidings First Tennessee Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Prof Services Third Party 250.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 750.00 Gilbert McLaughlin Casella Architects Prof Services Third Party 5,567.54 Goldner Associates, Inc Supplies and Materials 4,740.00 Hardaway Construction Corp of TN Buildings 438,919.60 Hart Freeland Roberts Inc Prof Services Third Party 23,286.51 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hastings Architecture Associates LLC Prof Services Third Party 4,728.17 Henley Roofing Co Maint. & Repairs 19,015.75 Highways Inc Highway Construction 49,345.07 Highways Inc Highway Construction Data Processing 103.00 Interstate Mechanical Contractors Inc Maint. & Repairs 104,948.33 BM Corporation Data Processing 103.00 Interstate Mechanical Contractors Inc Maint. & Repairs 104,944.50 Jackson State Community College Grants and Subsidies 149,474.50 Johnson Architecture Inc Prof Services Third Party 42,779.00 Johnson Architecture Inc Prof Services Third Party 23,770.00 Johnson Architecture Inc Prof Services Third Party 42,779.24 Johnson University Grants and Subsidies 76,000 Aint. & Repairs 615,340.36 Johnson Architecture Inc Prof Services Third Party 42,770.00 Johnson Architecture Inc Prof Services Third Party 42,770.00 Johnson Architecture Inc Prof Services Third Party 555.90 Kelso-Regen Associates Inc Prof Services Third Party 555.90	Enterprise Rent A Car of TN LLC	Rentals and Insurance	843.06
Facility Systems Consultants Lic Prof Services Third Party 21,467.08 Fedex Communications 327.10 First Tennessee Buildings 5,431.25 Fisher And Associates Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Prof Services Third Party 2250.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 7550.75 Golibert McLaughlin Casella Architects Prof Services Third Party 5,557.54 Goldner Associates, Inc Supplies and Materials 4,740.00 Government Finance Officers Association Supplies and Materials 207.00 Hard away Construction Corp of TN Buildings 438,919.60 Hard Associates LLC Prof Services Third Party 2,328.65 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hayes Pipe Supply Inc Supplies and Materials 582.00 Hefferiin & Kronenberg Architects PLLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs 19,015.75 Helley Roofing Co Maint. & Repairs 19,015.75 Highways Inc Highway Construction 49,345.07 Highways Inc Prof Services Third Party 9,015.79 Highways Inc Prof Services Third Party 9,015.79 Highways Inc Highway Construction 49,345.07 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Highways Inc Prof Services Third Party 9,015.70 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Inc Prof Services Third Party 9,015.00 Homey Construction Inc Maint. & Repairs 63,911.27 Hinson Miller Kickirillo Architects Inc Prof Services Third Party 9,015.00 Johnson Architecture Inc Prof Services Third Party 9,015.00 Johnson Johnson Crabtree Architects, Inc Prof Services Third Party 9,015.	Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,216.89
Facility Systems Consultants Lic Prof Services Third Party 21,467.08 Fedex Communications 327.10 First Tennessee Buildings 5,431.25 Fisher And Associates Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Prof Services Third Party 2250.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 7550.75 Golibert McLaughlin Casella Architects Prof Services Third Party 5,557.54 Goldner Associates, Inc Supplies and Materials 4,740.00 Government Finance Officers Association Supplies and Materials 207.00 Hard away Construction Corp of TN Buildings 438,919.60 Hard Associates LLC Prof Services Third Party 2,328.65 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hayes Pipe Supply Inc Supplies and Materials 582.00 Hefferiin & Kronenberg Architects PLLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs 19,015.75 Helley Roofing Co Maint. & Repairs 19,015.75 Highways Inc Highway Construction 49,345.07 Highways Inc Prof Services Third Party 9,015.79 Highways Inc Prof Services Third Party 9,015.79 Highways Inc Highway Construction 49,345.07 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Highways Inc Prof Services Third Party 9,015.70 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 9,015.75 Hinson Miller Kickirillo Architects Inc Prof Services Third Party 9,015.00 Homey Construction Inc Maint. & Repairs 63,911.27 Hinson Miller Kickirillo Architects Inc Prof Services Third Party 9,015.00 Johnson Architecture Inc Prof Services Third Party 9,015.00 Johnson Johnson Crabtree Architects, Inc Prof Services Third Party 9,015.		Data Processing	4,080.82
Fedex Communications 327.10 First Tennessee Buildings 5,431.25 Fisher And Associates Prof Services Third Party 10,485.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 750.00 Glibert McLaughlin Casella Architects Prof Services Third Party 5,557.54 Goldner Associates, Inc Supplies and Materials 2,700.00 Government Finance Officers Association Supplies and Materials 2,700.00 Hardaway Construction Corp of TN Buildings 438,919.60 Hart Freeland Roberts Inc Prof Services Third Party 2,286.51 Hastings Architecture Associates LLC Prof Services Third Party 2,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs 19,015.75 Highways Inc Highway Construction 49,345.07 Highway Sinc Highway Inc Prof Services Third Party 30,973.42 I C Thomasson Associates, Inc Prof Services Third Party 2,1,648.33 IBM Corporation Data Processing 103.00 Imagistics Rentals and Insurance 126.00 Jackson State Community College Grants and Subsidies 63,335.00 J Cumby Construction Inc Maint. & Repairs 615,340.36 J Cumby Construction Inc Prof Services Third Party 62,332.00 Johnson Johnson Crabtree Architects, Inc Prof	· · · · · · · · · · · · · · · · · · ·	·	21,467.08
Fisher And Associates Prof Services Third Party 10,483.44 Fleming/Associates/Architects, Pc Prof Services Third Party 250.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 750.00 Gillbert McLaughlin Casella Architects Prof Services Third Party 5,567.54 Goldner Associates, Inc Supplies and Materials 207.00 Government Finance Officers Association Supplies and Materials 207.00 Hard Freeland Roberts Inc Prof Services Third Party 23,286.51 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hayse Pipe Supply Inc Supplies and Materials 582.00 Hefferlin & Kronenberg Architects PLLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs Highway Construction Highway Construction Highway Construction Highway Construction Highway Construction Highway Construction Data Processing 103.0973.42 LC Thomasson Associates, Inc Prof Services Third Party 21,648.33 IBM Corporation Data Processing 103.0973.42 LC Thomasson Associates, Inc Prof Services Third Party 21,648.33 IBM Corporation Data Processing 103.0973.42 LC Thomasson Associates, Inc Prof Services Third Party 21,649.33 LBM Corporation Party 22,640.33 LBM Corporation Party 23,701.00 LBM Roofing LLC Maint. & Repairs 615,340.36 LBM Corporation Party 6,633.20 LBM Corporation Party 6,633.20 LBM Roofing LLC Maint. & Repairs 12,934.00 LBM Roofing LLC Maint. & Repairs 12,934.00 LBM Roofing LLC Maint. & Repairs 12,934.00 LBM Roofing LCC Maint. & Repairs 12,937.00 L	Fedex	Communications	327.10
Fisher And Associates Prof Services Third Party 250.00 Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Genesis Engineering Group LLC Grants and Subsidies 750.00 Gillbert McLaughlin Casella Architects Prof Services Third Party 5,567.54 Goldner Associates, Inc Supplies and Materials 207.00 Government Finance Officers Association Buildings Buildings 438,919.60 Hart Freeland Roberts Inc Prof Services Third Party 23,286.51 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hayes Pipe Supply Inc Supplies and Materials 582.00 Hefferlin & Kronenberg Architects PLLC Prof Services Third Party 3,723.77 Henley Roofing Co Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 30,973.42 1 C Thomasson Associates, Inc Prof Services Third Party 21,648.33 IBM Corporation Data Processing 103.09 103.09 104.09 105.70 107.00 108.00	First Tennessee	Buildings	5,431.25
Fleming/Associates/Architects, Pc Garrett Plumbing & Heating Co Inc Maint. & Repairs 41,515.00 Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 750.00 Gilbert McLaughlin Casella Architects Prof Services Third Party 5,567.54 Goldner Associates, Inc Supplies and Materials 4,740.00 Government Finance Officers Association Supplies and Materials 207.00 Hardaway Construction Corp of TN Buildings 438,919.60 Hart Freeland Roberts Inc Prof Services Third Party 22,286.51 Hastings Architecture Associates LLC Prof Services Third Party 22,286.51 Hastings Architecture Associates LLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs 19,015.75 Highways Inc Highway Construction Highway Construction Highway Construction Highways Inc Highway Construction Highways Inc Highway Construction Highways Inc Highway Construction Highway Construction Highways Inc Highway Construction Highway Shird Party 30,973.42 Hor Corporation Data Processing 103.00 Imagistics Rentals and Insurance 126.00 Interstate Mechanical Contractors Inc Maint. & Repairs 105.30.00 Interstate Mechanical Contractors Inc Maint. & Repairs 105.30.00 J Cumby Construction Inc Maint. & Repairs 105.30.00 J Cumby Construction Inc Maint. & Repairs 105.30.00 J Cumby Construction Inc Maint. & Repairs 112.934.00 J Ohnson & Galyon Inc Prof Services Third Party 123.701.00 J Ohnson Architecture Inc Prof Services Third Party 123.701.00 J Ohnson J Chalter Architects, Inc Prof Services Third Party 123.701.00 J Ohnson J Chalter Architects, Inc Prof Services Third Party 125.507.25 Kelso-Regen Associcates Inc Prof Services Third Party 125.507.25 Kelso-Regen Associcates Inc Prof Services Third Party 155.598	Fisher And Associates		
Garrett Plumbing & Heating Co Inc Genesis Engineering Group LLC Georgia Tech Georgia Tech Grants and Subsidiles 750.00 Gillbert McLaughlin Casella Architects Prof Services Third Party 5.567.54 Goldner Associates, Inc Goldner Associates, Inc Government Finance Officers Association Supplies and Materials 207.00 Hardaway Construction Corp of TN Buildings 438,919.60 Hart Freeland Roberts Inc Prof Services Third Party 23,286.51 Hastings Architecture Associates LLC Prof Services Third Party 23,286.51 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hayes Pipe Supply Inc Supplies and Materials 582.00 Hefferlin & Kronenberg Architects PLLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs Highways Inc Highway Construction 49,345.07 Hinson Miller Kickirillo Architects Pllc Prof Services Third Party 30,973.42 I C Thomasson Associates, Inc Prof Services Third Party 21,648.33 IBM Corporation Data Processing 103.00 Imagistics Rentals and Insurance 126.00 Interstate Mechanical Contractors Inc Maint. & Repairs 103,00 J Cumby Construction Inc Maint. & Repairs 117 Technical Institute Grants and Subsidies 149,474.50 J Cumby Construction Inc Maint. & Repairs 12,934.00 J J Cumby Construction Inc Maint. & Repairs 12,934.00 J Johnson & Galyon Inc Prof Services Third Party 23,770.00 Johnson Architecture Inc Prof Services Third Party 24,479.24 Johnson University Grants and Subsidies 347,250.00 J Olynson Orabtree Architects, Inc Prof Services Third Party 42,479.24 Johnson University Grants and Subsidies 347,250.00 J Johnson Sarchitectus Inc Prof Services Third Party 555.98 Kelso-Regen Associcates Inc Prof Services Third Party 555.98	Fleming/Associates/Architects, Pc	Prof Services Third Party	250.00
Genesis Engineering Group LLC Prof Services Third Party 41,011.75 Georgia Tech Grants and Subsidies 750.00 Gilbert McLaughlin Casella Architects Prof Services Third Party 5,567.54 Goldner Associates, Inc Supplies and Materials 4,740.00 Government Finance Officers Association Hardaway Construction Corp of TN Buildings 438,919.60 Hart Freeland Roberts Inc Prof Services Third Party 22,286.51 Hastings Architecture Associates LLC Prof Services Third Party 4,728.15 Hayes Pipe Supply Inc Supplies and Materials 582.00 Hefferlin & Kronenberg Architects PLLC Prof Services Third Party 3,723.77 Henley Roofing Co Maint. & Repairs Highway Construction 49,345.07 Hinson Miller Kickirillo Architects PIIc Prof Services Third Party 30,973.42 I C Thomasson Associates, Inc Prof Services Third Party 21,648.33 IBM Corporation Data Processing 103.00 Imagistics Rentals and Insurance 126.00 Interstate Mechanical Contractors Inc Maint. & Repairs 63,3910.27 ITT Technical Institute Grants and Subsidies 63,3910.27 J Cumby Construction Inc Maint. & Repairs 63,350.03 J Cumby Construction Inc Maint. & Repairs 615,340.36 J Jackson State Community College Grants and Subsidies 149,474.50 J M Roofing LLC Maint. & Repairs 12,934.00 Johnson & Galyon Inc Prof Services Third Party 22,701.00 Johnson Johnson Crabtree Architects, Inc Prof Services Third Party 23,701.00 Johnson Johnson Crabtree Architects, Inc Prof Services Third Party 24,479.20 Johnson University Grants and Subsidies 347,250.00 Johnson Johnson Crabtree Architects, Inc Prof Services Third Party 42,479.20 Johnson University Grants and Subsidies 347,250.00 Johnson Johnson Crabtree Architects, Inc Prof Services Third Party 555.98		•	
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Ken Ross Architects Inc Prof Services Third Party 555.98			
	Kentucky Higher Education Student Loan C	Grants and Subsidies	4,167.06

Vendor Name	Description	Amount Paid
Keystone Construction Services Llc	Maint. & Repairs	997.50
King College	Grants and Subsidies	1,500.00
Kline Swinney Asssociates	Prof Services Third Party	5,142.30
Latino Memphis	Grants and Subsidies	38,502.00
Laz Parking GA LLC	Travel	160.00
Laz Parking GA LLC	Travel	104.00
Lee University	Grants and Subsidies	8,250.00
Lewis Group Architects Inc PC (The)	Prof Services Third Party	34,434.39
Lincoln Memorial University	Grants and Subsidies	3,000.00
Lipscomb University	Grants and Subsidies	103,250.00
Lonesource Inc	Supplies and Materials	95.83
Lonesource Inc	Data Processing	329.20
Lonesource Inc	Supplies and Materials	944.81
Lonesource Inc	Data Processing	173.78
Lose & Associates, Inc	Prof Services Third Party	35,122.94
Maffett Loftis Engineering LLC	Prof Services Third Party	12,769.03
Martin Methodist College	Grants and Subsidies	10,050.00
Maryville College	Grants and Subsidies	10,300.00
Maryville College	Grants and Subsidies	1,000.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	17,887.03
Mcgahey Associates, Architects	Prof Services Third Party	3,334.08
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	123,514.14
Mcspadden Inc	Maint. & Repairs	73,415.72
Memphis College Of Arts	Grants and Subsidies	62,500.00
Merit Construction Inc	Buildings	6,883.61
Messer Construction Co	Buildings	38,858.88
Middle Tenn State University	Grants and Subsidies	103,980.00
Middle Tennessee State University	Maint. & Repairs	80,510.87
Mid-South Business Construction LLC	Highway Construction	17,658.25
Miller Motte Business College	Grants and Subsidies	1,332.00
Milligan College	Grants and Subsidies	2,300.00
Missouri Higher Education Loan	Grants and Subsidies	449,750.99
MOHELA	Grants and Subsidies	5,557.01
Montgomery Martin Contractors	Maint. & Repairs	107,723.21
Moody Nolan Inc	Prof Services Third Party	30,629.93
Motlow State Community College	Grants and Subsidies	3,975.00
NASAA	Prof Services Third Party	500.00
NASAA	Training	250.00
Nashville Carpet Center	Maint. & Repairs	9,855.00
Nashville St Tech Community Center	Grants and Subsidies	4,669.00
Nashville State Community College	Grants and Subsidies	54,107.25
National Center For Youth Issues Inc	Training	450.00
National College Of Business-Bartlett	Grants and Subsidies	20,011.00
National College Of Business-Knoxville	Grants and Subsidies	16,009.00
National College Of Business-Madison	Grants and Subsidies	334.00
National College Of Business-Memphis	Grants and Subsidies	668.00
National Student Clearinghouse	Prof Services Third Party	592.00
Natl Council for Community & Education	Training	4,620.00
Neinet Guarantor Solutions LLC	Prof Services Third Party	
Neinet Inc	Grants and Subsidies	2,134,763.58
		1,682,435.73
Nor Well Company Inc	Maint. & Repairs	73,487.04
Northeast State Community College	Grants and Subsidies	28,130.25

Vendor Name	Description	Amount Paid
Nossi School Of Arts	Grants and Subsidies	30,500.00
Oasis Center Inc	Grants and Subsidies	107,771.33
Ogcb, Inc	Prof Services Third Party	22,713.00
OMore College Of Design	Grants and Subsidies	137,900.00
Orion Building Corporation	Buildings	1,830,682.02
PDS America	Prof Services Third Party	11,477.80
Pellissippi State Community College	Grants and Subsidies	301,523.00
Pettus Office Products Inc	Supplies and Materials	3,034.95
Pettus Office Products Inc	Data Processing	23.29
Pettus Office Products Inc	Supplies and Materials	824.33
Pomeroy It Solutions Sales Co Inc	Data Processing	994.57
PPMI Construction Company	Maint. & Repairs	270,125.00
Premiere Global Services	Communications	2.66
Pye Barker Fire & Safety Inc	Maint. & Repairs	2,212.50
Raes Catering	Prof Services Third Party	650.00
Reedy & Sykes Architecture and Design	Prof Services Third Party	803.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	14,831.90
Rhodes College	Grants and Subsidies	36,750.00
Richard C Rinks & Associates Inc	Prof Services Third Party	50,074.00
Roane State Community College	Grants and Subsidies	8,827.00
Roane State Community College	Grants and Subsidies	7,862.00
Rock City Construction Co Inc	Maint. & Repairs	1,922.24
Ross Fowler PC	Prof Services Third Party	6,426.00
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	789.22
Sallie Mae Inc	Grants and Subsidies	1,687,164.91
Samford University	Grants and Subsidies	1,500.00
SASFAA	Training	250.00
Shaw & Shanks Architects PC	Prof Services Third Party	49,369.90
Signcraft Inc	Printing and Duplicating	50.00
Smith Seckman Reid Inc.	Prof Services Third Party	19,556.30
South College	Grants and Subsidies	3,166.00
Southern Adventist University	Grants and Subsidies	5,250.00
Southern Regional Education Board	Grants and Subsidies	157,500.00
Southland Constructors LLC	Buildings	25,674.26
Southwest Tennessee Community College	Grants and Subsidies	17,317.00
Southwest Tennessee Development Dist	Grants and Subsidies	88,571.21
Steve Clark & Associates Inc	Prof Services Third Party	11,728.39
Strickland Roofing Co	Maint. & Repairs	8,748.31
SunTrust Bank	Maint. & Repairs	3,147.55
Surayyah Hasan	Prof Services Third Party	227.46
TASFAA	Prof Services Third Party	5,500.00
Tenn Technological University	Grants and Subsidies	13,900.00
Tennessee Board Of Regents	Grants and Subsidies	2,457,382.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,700.00
Tennessee Board Of Regents	Professional Services by State Agency	167,697.51
Tennessee College Access to Success Netw	Grants and Subsidies	230,500.00
Tennessee State University	Grants and Subsidies	17,845.00
Tennessee Tech Center At Morristown	Grants and Subsidies	3,246.00
Tennessee Technological University	Grants and Subsidies	59,782.21
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,999.00
Tennessee Technology Center at Livingsto	Grants and Subsidies	667.00

Vendor Name	Description	Amount Paid
Tennessee Technology Center At Pulaski	Grants and Subsidies	31,200.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,667.00
Tennessee Temple College	Grants and Subsidies	3,000.00
The BB Contracting Company LLC	Buildings	295,295.15
The College Board	Prof Services Third Party	325.00
The College Board	Prof Services Third Party	325.00
The Parent Company Inc	Buildings	436,155.38
The University of Tennessee at Chattanoo	Grants and Subsidies	13,265.03
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	47,733.27
Thomas Miller & Partners PLLC	Prof Services Third Party	13,055.14
Tiger Direct Inc	Data Processing	148.55
TigerDirect Inc	Data Processing	36.57
Timothy Burney-Architect	Prof Services Third Party	1,979.08
TIc Engineering For Architecture Inc	Prof Services Third Party	31,307.11
TLM Associates Inc	Prof Services Third Party	4,873.71
Tn Tech Ctr At Crossville	Grants and Subsidies	4,856.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	2,436.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	667.00
Trevecca Nazarene University	Grants and Subsidies	32,545.00
Turner Universal	Buildings	185,975.17
Tusculum College	Grants and Subsidies	139,000.00
Tuskegee University	Grants and Subsidies	750.00
Union University	Grants and Subsidies	12,750.00
University of Memphis	Grants and Subsidies	113,060.09
University of Memphis	Grants and Subsidies	145,398.00
University Of Mississippi	Grants and Subsidies	1,250.00
University of Tennessee	Grants and Subsidies	2,243,668.00
University of Tennessee	Grants and Subsidies	269,652.00
University of Tennessee	Grants and Subsidies	36,434,293.00
University of TN at Martin	Grants and Subsidies	18,250.00
University of TN Chattanooga	Grants and Subsidies	37,000.00
University of TN Memphis Nursing	Grants and Subsidies	202,500.00
Upland Design Group, Inc.	Prof Services Third Party	16,745.67
UT at Martin	Professional Services by State Agency	3,636.36
Vanderbilt University	Grants and Subsidies	60,798.00
Victory University	Grants and Subsidies	3,500.00
Virginia Highlands Community College	Grants and Subsidies	500.00
Volunteer State Community College	Grants and Subsidies	13,449.00
Vreeland Engineers Incorporated	Prof Services Third Party	752.04
W G Yates & Sons Construction	Buildings	452,064.49
Walters State Community College	Grants and Subsidies	731,116.00
Washington and Lee University	Grants and Subsidies	750.00
Watkins College Of Art, Design & Film	Grants and Subsidies	37,250.00
Wellspring Builders Inc	Maint. & Repairs	154,781.10
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	416.00
West Tn Business College	Grants and Subsidies	9,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	16,748.40
William R Moore School Of Tech	Grants and Subsidies	667.00
Williams Restoration & Waterpr	Maint. & Repairs	6,701.45
Winegar Construction Inc	Maint. & Repairs	18,555.00
Working Buildings LLC	Prof Services Third Party	7,518.09

Vendor Name	Description	Amount Paid
Wright Contracting Inc	Maint. & Repairs	179,383.79
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64